

EARLY VOTING BALLOT TRANSPORT STATEMENT

~This form is to be completed each time the ballot box seal is broken for ballot transport~

At Location

Election Type: General Election

Election Date: 11/08/2022

Name of Location: SAN TAN VILLAGE MALL (near HARKINS) #15664

Arrival Time: 1:10

Were there ballots to be picked up?

☒ YES <If YES, complete lines 1-7

☐ NO <If NO, complete lines 1-7

Spoils picked up?

☒ YES ☐ NONE

Completed Forms picked up?

☐ YES ☒ NONE

1) Blue Drop Box Seals # IS22019154 & IS22019153 Indicate the seal numbers that were taken off on blue drop box

2) Blue Drop Box Seals # IS22019128 & IS22019127 Indicate the seal numbers that were placed on blue drop box

3) Red Box Seals # IS22019130 & IS22019129 Indicate the seal numbers that were placed on ballot transport box

4) Ballot Box Sealed/Checked on (Date) 11/1/22 (Time) : <Date and time box was sealed/checked

5) Location Staff Member (Signature)

Michelle McGee

6) Transport Staff Member (Signature)

[Signature]

7) Transport Staff Member (Signature)

[Signature]

Departure Time: 1:25

Transport Receipt

This portion to be completed by the Receiving Agent at the MCTEC Facility

Receiving Agent (Signature)

[Signature]

Date/Time:

11/1/22 5:31

Sign to acknowledge receipt from Transport Staff Member

Date of Audit Match

Ballot Box Seals #

1822019130

&

IS22019129

<If applicable, verify the seal numbers on the box match the above from location

Blue Drop Box Seals #

IS22019153

&

IS22019154

<Indicate the seal numbers that were broken from blue drop box

Count of Ballots in Transport Bin #

216

G = 166

W = 50

Audit Agent (Signature)

[Signature]

Date/Time:

11/1/22 5:32

Sign to affirm seal #'s match or that no ballots were to be picked up

Date of Audit Match

